NEW BUSINESS INVOICE

80123456 12345678 MM/DD/YYYY Account No. Invoice No. Date

PLEASE PAY THIS AMOUNT \$XX,XXX.XX

Description Amount

Project ID: 0000123456 Project Name: John Smith

Project Location: 1234 Anyplace St.

FINAL BILL

Construction Cost* \$ XX,XXX.XX
Payment Received* \$ -XX,XXX.XX

*Includes Tax

Amount due

\$XX,XXX.XX

AMOUNT IS PAST DUE IF NOT PAID BY MM/DD/YYYY.



If you have any questions, please contact NBRECONINQUIRY@SoCalGas.com



PLEASE RETURN THIS PORTION WHEN MAILING PAYMENT.

FAVOR DE REGRESAR ESTA PORCION

NEW BUSINESS INVOICE

Southern California Gas Company ML 711D, PO Box 2007 Monterey Park, CA 91754-0957 PLEASE PAY THIS AMOUNT \$XX,XXX.XX Make checks payable to Southern California Gas Company.

John Smith 1234 Anyplace St. Yourcity, CA 12345

Acct 80123456 Inv 12345678 Date MM/DD/YYYY